

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>24 June 64</i> <i>5014</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>92-6403-3</i>	
PAYMENT TO <i>Board - itunes, class</i>						CONTRACT NO. <i>HF-CT-671</i>	
AMOUNT <i>353.64</i>						CHECK TO BE DATED	
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	
P.O. NO.		PROJECT NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.	
28-33 DIV.						58-67 ALLOT. OR COST ACCT. NO. 62-67 CK. NO. X REF. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						68-70 DUE DATE OBJECT CLASS	
						71-80 AMOUNT DEBIT CREDIT	
<i>Board - itunes, class</i>				<i>88 X 7</i>		<i>671 601.0 61-2571-2030 740 80.71</i>	
<i>" " "</i>				<i>88 X 7</i>		<i>671 601.0 61-6571-2047 740 215.23</i>	
<i>" " "</i>						<i>132.0 353.14</i>	
<i>orig. + 1 - Addressee</i> <i>1 - Contract HF-CT-671 (post)</i> <i>1 - Voucher</i>							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
<i>6/24/64</i>		<i>/s/</i>				<i>353.64 353.64</i>	

SECRET

(1)



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

JUN 1 2 42 PM '64

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MR. S
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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN 94303 Job 6503	INVOICE NUMBER 92-6403-X 3 XXXXXX
SHIP VIA EMERY AIR FREIGHT PPD	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 4/30/64 5/26/64	CARRIER'S RECEIPT NUMBER BOS 61857	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			<u>PRICE EXHIBIT NO, 3 (64-3)</u>		
10	0		ITEM #1, AR44-11	Memo	-
12	12		ITEM #5, AR44-39	29.47	353.64
6	0		ITEM #6, AR44-395	Memo	-
			TOTAL SUBMITTED		353.64
			Signed Equipment Receipt Attached		
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>By: </p> <p>(Date) </p> <p>24 JUN 1964</p> <p>(Date)</p>					

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SELLER REF

SECTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS
SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.